

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

Date: 18.05.17	Job No.:	ADR Yes/No:	ADR Date:	ECN #: 18- 731
Product No.: D139-1019		Created By: CV	Approved By:	
Product Name: AW139 SKYLIGHTS		Checked By:		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	18-05-22
Production Planning Man. / Prod. Planner	Y	LL/MLJ	18-05-23
Supply Chain Director / Senior Buyer R&D	Y	RA / SH	2018-05-24
Production Engineering Coord.	Y	DD / JFS	18-05-22
NCR / PAR / CAR / CIR / URF Coordinator	Y	SAD	18-05-22

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	MD / ED	18-05-22
QC Coordinator	Y	PD	18-05-23
Customer Support	Y	LM / JR	18-05-23
Customer Technical Support	Y	MB / EL	18-05-23
Marketing	Y	WR	18-05-22
Prod. Man. Solution Provider	Y	SL / RB	18-05-22

Reason for Change:
New Issue for prototype manufacture and testing.

Documents Affected:
D5621 Rev A

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☐ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10		N			

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ/NG		18.05.22
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		18.05.22
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		18.05.22
17	Update / Verify Authorized Release Certificate Database	Y	KJ/NG		18.05.22
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	Y	KJ	A copy of this drawing to be provided to Llamas	18.05.30
22	Update Grey Project Binder / Electronic Project Folder	N		↳ SENT BY EAGLE	
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		18.05.22
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:
A copy of this drawing has been sent to Llamas.
Create necessary BOM's and Routes in Plex.

ECN Verified & Complete: Date: 18/5/18